



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500051812**

<b>Ship To:</b> COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Center ID:</b> CAC1	<b>Bill To:</b> COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Date:</b> 05/05/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> TERESA MONILLAS
			<b>Telephone:</b>

<b>Vendor:</b>  The Bon Temps Social Club Of SD 2171 India St Ste E San Diego CA 92101-1767	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10007063 <b>Phone:</b> 619-234-8612	<b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Department Open</b></p> <p>Reimbursement to The Bon Temps Social Club of San Diego, FY14 TOT Agreement for period July 1, 2013 - June 30, 2014 per Ordinance 20289.</p>	45,902 EA	USD 1.00	USD 45,902.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 45,902.00 Tax \$ 0.00  <b>PO Total \$ 45,902.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		